

TOPWMDN

TOPS Wilderness Village 46147

Bldgs Milkwood Village Beacon R

Wilderness

6560

VAT REG NO: 4620259491

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Bldgs Milkwood Village Beacon Rd

Wilderness

6560



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

05.12.2023
Customer Order Number:
192245

KWV Order Number:
110883192
Loading Status:
Deliver

Gross Weight : 124.257kg

TAX INVOICE

Document No: 0041055804

Document Date: 07.12.2023

Delivery date: 07.12.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	1.0	968.04	15.20		820.90	820.90	123.14	944.04
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	0.30		751.28	751.28	112.69	863.97
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	573.68	1.40		565.65	565.65	84.85	650.50
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	2.0	573.68	1.40		565.65	1,131.30	169.69	1,300.99
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74			382.74	765.48	114.82	880.30
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	3.0	320.82	2.40		313.12	939.36	140.90	1,080.26

TOPS WILDERNESS VILLAGE
GOODS RECEIPT
BEACON ROAD, WILDERNESS, 6560
REG NO: 2019/017692/07 | VAT NO: 4620259491
TEL NO: 044 877 0510
DATE: 7/12/23 GRV NO: 1030615
CHECKED BY: *Michael*
SIGN: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

14	5,521.67	828.25	6,349.92
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA

on behalf of Customer
For Receipt from Customer
15 days from stmt 1.5% disc

Name:
Signature:
Date:

FNB

Acc: 6300 328 6845

Branch: 250655